

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
KRONOZ INTERNACIONAL, INC.,

Plaintiff,

07 CV
ECF CASE

-against-

VERIFIED COMPLAINT

AKITA FIBER GLASS S.A. de C.V.,

Defendant.
-----X

Plaintiff, Kronoz Internacional, Inc. (hereinafter referred to as "Plaintiff"), by and through its attorneys, Casey & Barnett, LLC, as and for its Verified Complaint against the Defendant, Akita Fiber Glass S.A. de C.V., (hereinafter referred to as "Defendant"), alleges, upon information and belief, as follows:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure and 28 United States Code § 1333.

2. At all times material to this action, Plaintiff, was, and still is, a foreign corporation duly organized and operating under the laws of Mexico, with an office and place of business located at Calle 18 No. 303 por 9, Fracc. Residencial Camara de Comercio Norte 97133 Merida, Yucatan, Mexico, and is engaged in the business of freight forwarding.

3. Upon information and belief, Defendant, was and still is a foreign business entity, organized and existing pursuant to the laws of Mexico with an office and place of business located at Lima No. 2305 Col. Industrial, Monterrey, N.L. C.P. 64440, R.F.C. AFG-960315-PJ7 and is manufacturer and exporter of glass products for commercial sale.

RELEVANT FACTS

4. Defendant, Akita Fiber Glass S.A. de C.V., engaged the services of plaintiff, Kronoz Internacional, to provide ocean transportation of numerous shipments of glass products from Mexico to various foreign ports, including Miami, Florida, Pensacola, Florida Oranjestad, Aruba, and Kingston, Jamaica, among others.

5. The various shipments of cargo were received into the care and custody of plaintiff and/or its agents at the aforementioned port of departure and duly transported to their intended ports of destination.

6. Thereafter, plaintiff dispatched invoices to the defendant, demanding payment of shipping freight owed for the transportation services provided. (Attached hereto as Exhibit 1 are copies of invoices sent to defendant.)

7. Despite repeated demands, defendant failed to pay shipping freight that was, and remains, due and owing and has, thereby, caused plaintiff to sustain damages in the total amount of \$21,745.00

8. By virtue of the foregoing, defendant has breached the contracts of carriage to which it voluntarily entered.

9. The Defendant cannot be found within this District within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but, upon information and belief, Defendant has, or will have during the pendency of this action, assets within this District subject to the jurisdiction of this Court, held in the hands of garnishees including, but not limited to *ABN Amro*, *American Express Bank*, *Bank of America*, *Bank of New York*, *Citibank*, *Deutsche Bank A.G.*, *HSBC Bank USA*, *J.P. Morgan Chase*, *Standard Chartered Bank*, and/or *Wachovia Bank N.A.*, which are believed to be due and owing to the Defendant.

10. The Plaintiff seeks an Order from this Court directing the Clerk of the Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for certain Admiralty and Maritime claims, attaching *inter alia*, any assets of the defendant held by the aforesaid garnishees for the purpose of obtaining personal jurisdiction over the Defendant and to secure Plaintiff's claim as described above.

WHEREFORE, Plaintiff prays:

A. That process in due form of law issue against Defendant, citing it to appear and answer under oath all and singular matters alleged in the Complaint;

B. That since the defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of the Court to issue Process of Maritime Attachment and garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all goods, chattels, credits, letters of credit, bills of lading, effects, debts and monies, tangible or intangible, or any other funds held by any garnishee including, but not limited to, *ABN Amro, American Express Bank, Bank of America, Bank of New York, Citibank, Deutsche Bank A.G., HSBC Bank USA, J.P. Morgan Chase, Standard Chartered Bank, and/or Wachovia Bank N.A.*, which are due and owing to the Defendant, in the amount of \$21,745.00 calculated to date to secure the plaintiff's claims, and that all persons claiming any interest in the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters alleged in the Complaint;

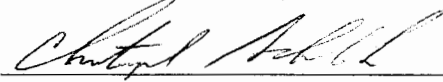
C. An Order recognizing and enforcing any final judgment rendered by a Mexican Court in Plaintiff's favor for the monies owed and the claims herein;

D. That this Court retain jurisdiction over this matter through the entry of any judgment or award associated with any of the claims currently pending, or which may be initiated in the future, including any appeals thereof; and

E. That Plaintiff has such other and further relief as the Court may deem just and proper.

Dated: New York, New York
September 6, 2007
283-08

The Plaintiff,
Kronoz Internacional, Inc.

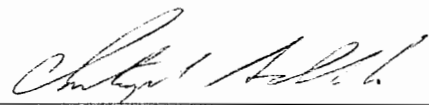
By: 
Christopher M. Schierloh (CS-6644)
CASEY & BARNETT, LLC
317 Madison Avenue, 21st Floor
New York, New York 10017
Tel: 212-286-0225
Fax: 212-286-0261
cms@caseybarnett.com

ATTORNEY'S VERIFICATION

State of New York)
) ss:
County of New York)

1. My name is Christopher M. Schierloh.
2. I am over 18 years of age, of sound mind, capable of making this Verification, and fully competent to testify to all matters stated herein.
3. I am an attorney in the firm of Casey & Barnett, LLC, as attorneys for the Plaintiff.
4. I have read the foregoing *Verified Complaint* and know the contents thereof and believe the same to be true and accurate to the best of my knowledge, information and belief.
5. The reason why this Verification is being made by the deponent and not by the Plaintiff is that the Plaintiff is a business organization with no officers or directors now within this District.
6. The source of my knowledge and the grounds for my belief are the statements made and the documents, and information, received from the Plaintiff and agents and/or representatives of the Plaintiff.

Dated: New York, New York
September 6, 2007



Christopher M. Schierloh

Exhibit 1



KRONOZ
INTERNACIONAL

2006-2058

FAC 00008395

EMBARCADOR: / SHIPPER:		FECHA: / DATE: 02/02/2006	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7		REF: Posición: EM02-0109-2006/01	
CONSIGNATARIO: / CONSIGNEE:		FACTURADO A: / INVOICE TO:	
POINCIANA RESORTS LTD/ ROOL RUNNINGSWATER PARK NEGRIL, JAMAICA C/O GORDONS JAMAICA, WEST INDIES		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7	
ETD: / ETA: 01/02/2006		FLETE: / FREIGHT TERMS: MARITIMO	
NAVERA: / SSCO: HAPAG LLOYD	BUQUE: / VSL: / VUELO: / FLT: PANAMERA/	B/L: / MAWB:	FBL: / HAWB: -----
FACT. COMERCIAL: / COMERCIAL INV.:	ORIGEN: / ORIGIN: TAMPICO	ADUANA: / CUSTOM HOUSE:	DESTINO: / DESTINATION: KINGSTON
CORRESPONSAL: / AGENT:	FACT. CORR.: / FREIGHT INVOICE:	FLETE TERR.: / INLAND FREIGHT:	PEDIMENTO:
MARCAS Y Nos.: / MARKS: CATUB020506	BULTOS: / PCS:	CONTENIDO: / CONTENT:	PESO BRUTO: / GROSS WEIGHT: VOLUMEN: / VOLUME:

ESTADIAS EN PUERTO
INLAND FREIGHT

USD 1,080.00
USD 700.00

LIQUIDADO

Tampico - Mty
vado cargo \$ 1,080
01-febrero-06
transf- wib
✓ 40602020 12 1470

1er pago

Restan 700

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ONE THOUSAND SEVEN HUNDRED EIGHTY-ONE DOLLARS WITH 00/100)

PARCIAL	USD	1,780.00
I.V.A.	USD	0.00
TOTAL	USD	1,780.00

**KRONOZ**
INTERNACIONAL

FAC 00007952

2005-1127

EMBARCADOR / SHIPPER:

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7

FECHA / DATE: 24/11/2005

REF. Posición: EM10-1040-2005/01

FACTURADO A / INVOICE TO:

CONSIGNATARIO / CONSIGNEE:

IMPACT HOLDING NV
ROOL TAKI 14-B
SAVANETAAKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L.
R.F.C. AFG-960315-PJ7ETD / ETA:
13/11/2006FLETE / FREIGHT TERMS:
MARITIMO

NAVERA / SSCD:

COMPANIA SUDAMERICANA

BUQUE / VSL / VUELO / FLT:

WESTER KADE / 39N

BL / MAWB:

VNA000569

FBL / HAWB:

FACT. COMERCIAL / COMERCIAL INV.:

ORIGEN / ORIGIN:

TAMPICO

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION:
ORANGESTAD

CORRESPONSAL / AGENT:

FACT. CORR. / FREIGHT INVOICE:

FLETE TERR. / INLAND FREIGHT:

REDIMENTO:

MARCA Y No. / MARKS:

FSCU9190960

BULTOS / PCS:

CONTENIDO / CONTENT:

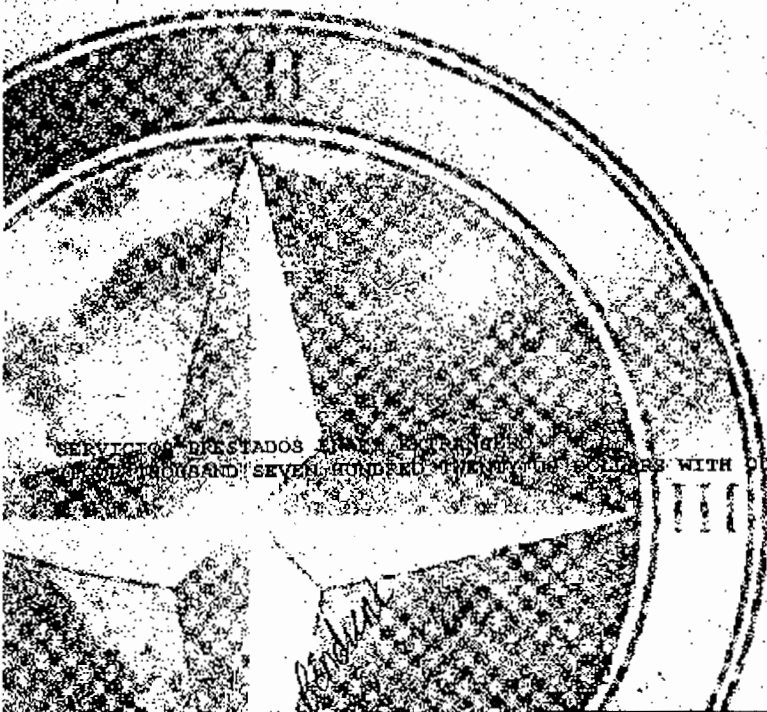
FIBRA DE VIDRIO

PESO BRUTO /
GROSS WEIGHT:

VOLUMEN / VOLUME:

OCEAN FREIGHT

USD 4,720.00



PARCIAL	USD	4,720.00
I.V.A.	USD	0.00
TOTAL	USD	4,720.00

SERVICIOS PRESTADOS EN LA CIUDAD DE TAMPAICO
SEVEN HUNDRED TWENTY FOUR DOLLARS WITH 00/100

411 South 12th Street, Suite-53 Mc Allen, Tx.


KRONOZ
 INTERNATIONAL

FACT 00006845

EMBAJADOR / SHIPPER AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440		FECHA / DATE 10/03/2005 REF: Posición: ET12-0023-2004/01	
CONSIGNATARIO / CONSIGNEE RICHARD SANFILIPPO SAMS FUN CITY, 8708 PENSACOLA BLVD PANSACOLA 32505		FACTURADO A / INVOICE TO: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440 R.F.C. AFG-960315-PJ7	
NAVIERA / SS CO: UNITED CARRIERS		BUQUE / VES / VESSEL / HI: D/L / PAN-90	FECHA / FECH-ETIMOS: 22/12/2004 TERRESTRE HT: / FAWB:
FACT. COMERCIAL / COMMERCIAL INV.: MONTERREY, MEX.		AGENA / CUSTOMS HOUSE: RETE TERR. / INLAND FREIGHT:	DESTINO / DESTINATION: PENSACOLA PEDIMENTO:
MARCAS Y NÚM. / MARKS: 2X48		AUTOS: / PCS: FIBRA DE VIDRIO	PESO BRUTO / GROSS WEIGHT: KGS. VOLUMEN / VOLUME: M3

DEMORA

USD \$ 1,100.00

PARCIAL	USD \$ 1,100.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 1,100.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (ONE THOUSAND HUNDRED US DOLLARS WITH 00/100)

FACT 00095229

KRONOZ

EMPAQUEADO / SHIPPER

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440

FECHA / DATE

07/06/2004

REF.

Posición: 04ET-0276MTY

CONSIGNATARIO / CONSIGNEE

AQUAZUL
16235 SW 177 AVE-SUITE 14
MIAMI, FLORIDA
001 305 9

FACTURADO A / INVOICE TO

AKITA FIBER GLASS S.A. DE C.V.
LIMA NO. 2305 COL. INDUSTRIAL
MONTERREY, N.L. C.P.64440
R.F.C. AFG-860315-PJ7

ETD. / ETA.

05/09/2004 + 06/03/2004

TÉRMINO / FREIGHT TERMS.

COLLECT/EXW

NÚMERO / SIZE

DESCRIPCIÓN / WEIGHT / VOLUME / HT.
CARGA SUELTA

E/A / WEIGHT

FBL / HAVB.

FACT. COMERCIAL / COMMERCIAL INVOICE

ORIGEN / ORIGIN

ADUANA / CUSTOMS HOUSE
YELLOW

DESTINO / DESTINATION
MIAMI, FL., E.U.A.

CORRESPONSAL / AGENT

FACT. COBRE / INVOICE INVOICE

RECEPTE / INLAND FREIGHT

FEDAMENTO.

MARCAS Y NÚM. / MARKS

Bultos. / PCS.

CONTENIDO / CONTENT

FIBRA DE VIDRIO

PESO BRUTO:
GROSS WEIGHT

KGS.

VOLUMEN:
VOLUME

M3

INLAND FREIGHT

USD \$ 985.00

PARCIAL

USD \$ 985.00

I.V.A.

USD \$ 0.00

TOTAL

USD \$ 985.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(NINE HUNDRED EIGHTY FIVE U.S. DOLLARS WITH 00/100)



KRONOZ

Internacional

FACT 00005286

EMBARCADOR / SHIPPER		FECHA / DATE	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		28/08/2004 Ref: Posición: 04ET-0278MTY	
CONSIGNATARIO / CONSIGNEE		FACTURADO A / INVOICE TO	
AQUAZUL 16235 SW 177 AVE-SUITE 14 MIAMI, FLORIDA 001 305 9		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7	
FECHA / DATE		RETE / FREIGHT TERMS	
05/09/2004 + 05/03/2004		COLLECT/EXW	
NAVIERA / SSCC	BUGUE / VSL / VUELO / FE CARGA SUELTA	B/L / NAME	TEL / HAWB
FACT. COMERCIAL / COMMERCIAL INVO	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
		YELLOW	MIAMI, FL., E.U.A.
CORRESPONSAL / ASSIGN	FACT. CORR. / FREIGHT INVOICE	FLETE TERRE / INLAND FREIGHT	FEDMENTO
MARKAS Y NOMB. / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PCS BRUTO / GROSS WEIGHT
		FIBRA DE VIDRIO	KGS.
			VOLUMEN / VOLUME
			M3

VARIOS COMI. A.A AMERICANO

USD \$ 110.00

PARCIAL	USD \$ 110.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 110.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ONE HUNDRED TEN U.S. DOLLARS WITH 00/100)

FACT 00005795

KRONOZ
INTERNATIONAL

EMBARCADOR / SHIPPER		FECHA / DATE	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440		19/10/2004	
CONSIGENATARIO / CONSIGNEE		REF.	
AQUAZUL 16235 SW 177 AVE-SUITE 14 MIAMI, FLORIDA 001 305 9		Posición: 04ET-0322MTY	
FACTURADO A. / INVOICE TO		FIDE / FIA	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440 R.F.C. AFG-960315-PJ7		09/30/2004 + 10/18/2004	
FLETE / FREIGHT TERMS		PRE-PAID/EXW	
NAVERA / SSCC	BUQUE / VSL / VUDO. / FT:	B/L / MMB	FEU / HAWB
	CARGA SUELTA		
FACT. COMERCIAL / COMMER. INV.	ORIGEN / ORIGIN	ATJANA / CUECMA HOUSE	DESTINO / DESTINATION
4889	MONTERREY, MEX.	YELLOW	MIAMI, FL, E.U.A.
CORRESPONSAL / AGENT	FACT. CORR. / FREIGHT INVOICE	FLETE TER. / INLAND FREIGHT	COMENTO
MARCAS Y NÚM. / MARKS	Bultos / PKGS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
	1X48	1 WATER SLIDE	KGS.
			VOLUMEN / VOLUME
			M3

FLETE TERRESTRE

USD \$ 985.00

PARCIAL	USD \$ 985.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 985.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(NINE HUNDRED EIGHTY FIVE U.S. DOLLARS WITH 00/100)

FACT 00005859

KRONOZ
(International)

EMBARCADOR / SHIPPER AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440		FECHA / DATE 08/11/2004	
CONSIGMATARIO / CONSIGNEE FAMILY FUN 3730 BECK AVENUE LOUISVILLE OHIO 44641 330 875 1		Posición: 04ET-0328MTY	
		FACTURADO A: / INVOICÉ TO: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P. 64440 R.F.C. AFG-960315-PJ7	
		MO / FIN 10/26/2004 + 10/29/2004	PLU / BY CMT TERMS COLLECT/EXW
NAVEGA / SSCD: 4891	BUQUE / VSE / VUTQ / TI CAJA DE 48'	B/L / NAWB.	TEL / TIANYB.
FACT. COMERCIAL / COMMERCIAL INV. 4891	ORIGEN / ORIGIN MONTERREY, MEX.	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION OHIO, E.U.A.
COORDINADOR / AGENTE	FACT. CORR. / TRUCK F. INVOICE	PLETE TERR. / INLAND FREIGHT UNITED CARRIERS	PI DAWNIKO
MARCAS Y Nbs. / MARKS	BLKS / PCS 1X48	CONTENIDO / CONT-NR 1 LOT OF 38 PIECES OF FIBER GLASS 9 HONGOS CON SU BASE Y TUBO 4 RESBALADEROS MULTIPLES	PESO BRUTO / GROSS WEIGHT KGS.
			VOLUMEN / VOLUME M3

INLAND FREIGHT
CUSTOM CLEARANCE CHARGES
BORDER CROSSING

USD \$ 2,820.00
USD \$ 230.00
USD \$ 100.00

PARCIAL USD \$ 3,150.00
I.V.A. USD \$ 0.00
TOTAL USD \$ 3,150.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(THREE THOUSAND ONE HUNDRED FIFTY US DOLLARS WITH 00/100)



CRONOS
International

FACT 00005568

EMBARCADOR / SHIPPER AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		FECHA / DATE: 25/02/2005 Posición: ET01-0002-2005/01			
CONSIGNATARIO / CONSIGNEE MERCADEO INMOBILIARIO S.A. 12 CALLE 1-25 ZONA 10, 1412 SUR GUATEMALA, CENTROAMERICA 165060-1		FACTURADO A: / INVOICE TO: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7			
		ETD: / ETD: 01/11/2005	HTH / FREIGHT TERMS: TERRESTRE		
NUMERO / SSCC: MARTIN BALDEMAR TAME	BUCLE / VEH / VEHIC / RIT:	B/A: / MANVB: 2005-01	TR / UTMV:		
SAIT COMERCIAL / COMERCIALITY:	ORIGEN / ORIGIN: MONTERREY, MEX.	ADUANA: / CUSTOM HOUSE:	DESTINO / DESTINATION: GUATEMALA		
CORRESPONSAL / AGENTE: LIDER FREIGHT, S.A.	FACT COMB / FREIGHT INVOICE:	HTH FIEB / INLAND FREIGHT:	PREPAGO:		
MARCAS Y No. / MARKS:	AUTOS: / PCS:	CONTENIDO: / CONTENT: FIBRA DE VIDRIO	<table border="1"> <tr> <td> PESO BRUTO / GROSS WEIGHT: KGS. </td> <td> VOLUMEN / VOLUME: M3 </td> </tr> </table>	PESO BRUTO / GROSS WEIGHT: KGS.	VOLUMEN / VOLUME: M3
PESO BRUTO / GROSS WEIGHT: KGS.	VOLUMEN / VOLUME: M3				

INLAND FREIGHT

USD \$ 2,400.00

PARCIAL	USD \$ 2,400.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 2,400.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(TWO THOUSAND FOUR HUNDRED US DOLLARS WITH 00/100)


KRONOZ
Internacional

FACT. 00008569

EMBARCADOR / SHIPPER: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2395 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440		FECHA / DATE: 25/02/2005	
		REF: Posición: ET01-0002-2005/01	
CONSIGNATARIO / CONSIGNEE: MERCADEO INMOBILIARIO S.A. 12 CALLE 1-25 ZONA 10, 1412 SUR GUATEMALA, CENTROAMERICA 166960-1		FACTURADO A / INVOICE TO: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. C.P.64440 R.F.C. AFG-960315-PJ7	
		ETD. / ETA: 01/11/2005	PUERTO / FREIGHT TERMS: TERRESTRE
IMPORTA / ISSUED: MARTIN BALDEMAR TAME	BUQUE / VEH. / VEHICULO / E.F. 	B/E / MARE: 2005-01	REL. / HAYB.
FACT. COMERCIAL / COMMERCIAL INV. 	ORIGEN. / ORIGIN: MONTERREY, MEX.	ADUANA / CUSTOM-HOUSE: 	DESTINO. / DESTINATION: GUATEMALA
COORDINADOR / AGENTE: LIDER FREIGHT, S.A.	FACT. COM. / EXPORT INVOICE: 	HECH. PED. / INLAND FREIGHT: 	PEDIMENTO:
MARCAS Y NOMB. / MARKS: 	BLTOS. / PCS. 	CONTENIDO. / CONTENT: FIBRA DE VIDRIO	
		PESO BRUTO. / GROSS WEIGHT: KGS.	VOLUMEN. / VOLUME: M3

DEMORA

USD \$ 450.00

PARCIAL	USD \$ 450.00
I.V.A.	USD \$ 0.00
TOTAL	USD \$ 450.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(FOUR HUNDRED FIFTY US DOLLARS WITH 00/100)



FAC 00007899

KRONOZ
INTERNACIONAL

2003-1128

EMBARCADOR / SHIPPER: AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7		FECHA / DATE: 17/11/2005 REP. Posición: EM10-0924-2005/01 FACTURADO A / INVOICE TO:	
CONSIGNATARIO / CONSIGNEE: IMPACT HOLDING NV ROOFL TAKI 14-B SAVANETA		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7	
ETD / ETA: 13/11/2005		FLETE / FREIGHT TERMS: MARITIMO	
NAVERA / VESSEL: COMPANIA SUDAMERICANA	BUQUE / VSL / VUELO / FLT: WESTER KADE/39N	BL / MAWB: VNA000486	FBL / HAWB: -----
FACT. COMERCIAL / COMERCIAL INV.: ORIGEN: / ORIGIN: TAMPICO		ADUANA / CUSTOM HOUSE: DESTINO: / DESTINATION: ORANGESTAD	
CORRESPONSAL / AGENT:		FACT. CORR. / FREIGHT INVOICE:	
FLETE TERR. / INLAND FREIGHT:		PEDIMENTO:	
MARCAS Y NOMB. / MARKS: TQKU9968848	BULTOS / PCS:	CONTENIDO: / CONTENT: FIBRA DE VIDRIO	PESO BRUTO / GROSS WEIGHT:
			VOLUMEN: / VOLUME:

OCEAN FREIGHT

USD 4,720.00

PARCIAL	USD	4,720.00
I. V. A.	USD	0.00
TOTAL	USD	4,720.00

SERVICIOS PRESTADOS EN MONTERREY, N.L.
(FOUR THOUSAND SEVEN HUNDRED EIGHTY TWO DOLLARS WITH 00/100)

**KRONOZ**
INTERNACIONAL

FAC 00007951

2005 - 1 (S)

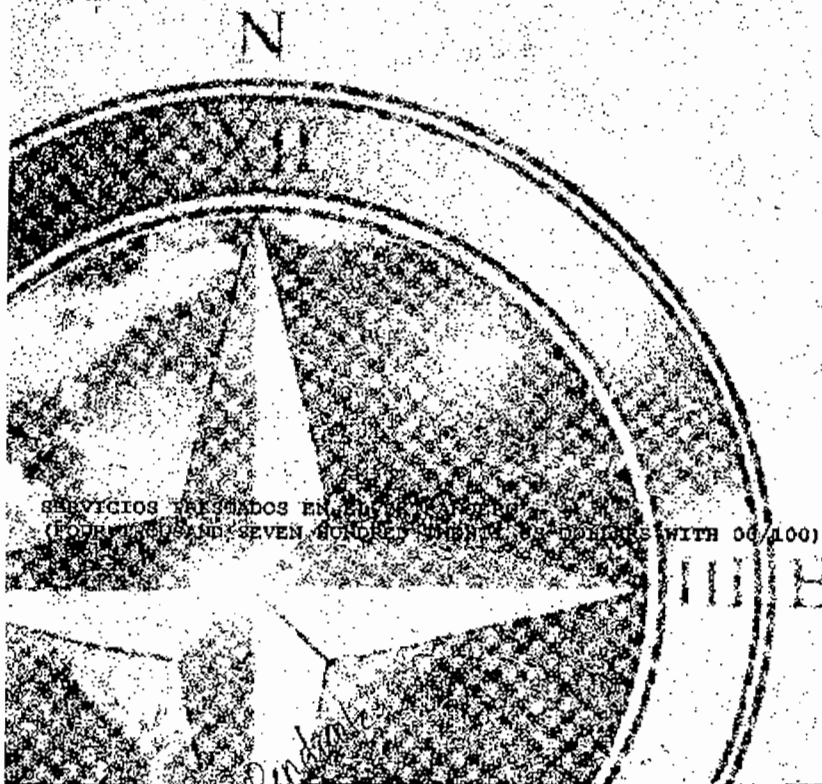
EMBARCADOR: / SHIPPER:		FECHA: / DATE: 24/11/2005	
AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7		REF. Posición: EMI-1050-2005/01	
CONSIGNATARIO: / CONSIGNEE:		FACTURADO A: / INVOICE TO:	
IMPACT HOLDING NV ROOL TAKI 14-B SAVANETA		AKITA FIBER GLASS S.A. DE C.V. LIMA NO. 2305 COL. INDUSTRIAL MONTERREY, N.L. R.F.C. AFG-960315-PJ7	
ETD: / ETA:		FLETE: / FREIGHT TERMS:	
13/11/2005		MARITIMO	
NAVERA: / SSCD:	BUQUE: / VSL: / VUELO: / FLT:	BL: / MAWB:	PL: / HAWB:
COMPANIA SUDAMERICANA	WESTER KADE/39N	VNAC00586	-----
FACT. COMERCIAL: / COMERCIAL INV:	ORIGEN: / ORIGIN:	ADUANA: / CUSTOM HOUSE:	DESTINO: / DESTINATION:
	TAMPICO		ORANGESTAD
CORRESPONSAL: / AGENT:	FACT. CORR.: / FREIGHT INVOICE:	FLETE TERR: / INLAND FREIGHT:	PEDIMENTO:
MARCAS Y Nos.: / MARKS:	BULTOS: / PCS:	CONTENIDO: / CONTENT:	PESO BRUTO: / GROSS WEIGHT:
9LDU7141866		FIBRA DE VIDRIO	
			VOLUMEN: / VOLUME:

OCEAN FREIGHT

28 Nov.

USD 4,720.00

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PARCIAL	USD	4,720.00
I.V.A.	USD	0.00
TOTAL	USD	4,720.00